

BILL NO. R-77-06-12

RESOLUTION NO. R- 32-77

A RESOLUTION authorizing payment for repair of A ST8277 R Traffic Controller.

WHEREAS, A ST8277 R Traffic Controller was damaged in an accident at Catalapa and Taylor Streets on December 7, 1976 and insurance monies were received and receipted in the Controller's Office; and

WHEREAS, LFE Traffic Control Division, Automatic Signal has repaired the traffic controller at a cost of \$663.05.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the Controller of the City of Fort Wayne is hereby authorized to pay the sum of \$663.05 to LFE Traffic Control Division, Automatic Signal, for the repair of the A ST8277 R Traffic Controller.

William T. King
Councilman

APPROVED AS TO FORM
AND LEGALITY.

[Signature]
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by

_____, and duly adopted, read the second time by title and referred to the
Committee on _____ (and the City Plan Commission for
recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers,
City-County Building, Fort Wayne, Indiana, on _____, the _____ day
of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____
seconded by _____, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	_____	_____	<u>2</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	_____	_____	_____	<u>A</u>	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>A</u>	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 6-14-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. B-32-77 on the 14th day of June, 1977
ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th
day of June, 1977 at the hour of 1:00 o'clock P. M., E.S.T.

CITY CLERK

Approved and signed by me this 20 day of June, 1977,
at the hour of 10:30 o'clock _____ M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date May 25, 1977

TO THE CITY CONTROLLER:

The Traffic Engineering

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 663.05 from

Account No. _____ Title _____ to

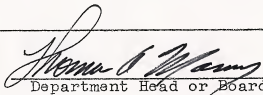
Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer To pay for the repair of A ST8277 R Controller damaged
in an accident at Catalpa & Taylor Sts. on 12/07/76, from Insurance monies received.

Quietus No. 14297

Our Invoice 248

Vendor's Name: LFE TRAFFIC CONTROL DIVISION, AUTOMATIC SIGNAL



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

Finance
R. 77-06-12.

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering

SYNOPSIS OF ORDINANCE To authorize payment of damages from Insurance monies.

Our Invoice-248

DEPT. DAMAGE: TRAFFIC ENGINEERING (SIGNAL DIVISION)

VENDOR'S NAME: LFE TRAFFIC CONTROL DIVISION,

AUTOMATIC SIGNAL

EFFECT OF PASSAGE To pay for repairs direct, rather than from Traffic Engineering Budget Line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from Traffic Engineering's
Budget Line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 663.05

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____